**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

OFFICE EXPENSES - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.9849908581 being used by the Deputy Secretary to Government YAT&C Department, YAT&C Department for the period from 23-03-2019 to 22-06-2019 for an amount of Rs. 1,767/- Sanctioned - Orders - Issued.

---

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 216** **Dated: 01-07-2019**

**Read :**

From M/s. Bhrati Airtel.Ltd., Bill .Nos.FM20361000526834,FM20361001010204 and FM20361001538555, dated 24-04-2019; 24-05-2019 and 24-6-2019 respectively.

*****

**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs. 1,767/- (Rupees one thousand seven hundred and sixty seven only) towards monthly Cell Phone charges on Cell Phone No. 9849908581 being used by the Deputy Secretary to Government (YS&S) Youth Advancement Tourism & Culture Department, for the period 23-03-2019 to 22-06-2019 (three months).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the amount as sanctioned in para-1 above in favour of M/s Bharati Airtel Limited, Hyderabad, Account No. 000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code. ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K. PRAVEEN KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/s Bharati Airtel Ltd. Vijayawada.
The YAT&C(OP Claims) Dept.,
The Dy. PAO, Secretariat Branch, Velagapudi.
**Copy to:-**
The Deputy Secretary to Government (YS & S).
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**